



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>		
		<b>0424 Davey Elem</b>	<b>District ANB:</b>	EL: 14 HS: 0
			<b>Located ANB:</b>	14
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>
				<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		38,163.88	22,898.34	15,265.54
Entitlement adjustment of DSA for unusual enrollment increase		4,091.03	2,454.60	1,636.43
ADJUSTED ENTITLEMENT		42,254.91	25,352.94	16,901.97
This Month's Payment - sent to Hill County				4,225.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		6,260.23	3,756.12	2,504.11
This Month's Payment - sent to Hill County				626.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		285.60	171.36	114.24
This Month's Payment - sent to Hill County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT		1,870.57	1,122.36	748.21
This Month's Payment - sent to Hill County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT		33,715.44	20,229.24	13,486.20
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				8,438.67

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

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21

**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	655,874.16	393,524.52	262,349.64	65,587.42
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	20,659.56	13,773.03	3,443.26
<b>ADJUSTED ENTITLEMENT</b>	<b>690,306.75</b>	<b>414,184.08</b>	<b>276,122.67</b>	<b>69,030.68</b>
This Month's Payment - sent to Hill County				69,030.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,361.05	60,216.66	40,144.39	10,036.11
This Month's Payment - sent to Hill County				10,036.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,145.62	7,287.36	4,858.26	1,214.56
This Month's Payment - sent to Hill County				1,214.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,875.20	3,525.12	2,350.08	587.52
This Month's Payment - sent to Hill County				587.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,800.00	33,480.00	22,320.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0425 Box Elder Elem**      **District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,440.32	24,864.18	16,576.14	4,144.03
This Month's Payment - sent to Hill County				4,144.03
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				97,335.99

**0426 Box Elder H S**      **District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	358,825.23	215,295.12	143,530.11	35,882.52
This Month's Payment - sent to Hill County				35,882.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,263.43	24,158.04	16,105.39	4,026.34
This Month's Payment - sent to Hill County				4,026.34

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0426 Box Elder H S		District ANB: EL: 0 HS: 97		
		Located ANB: 97		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	523.12	313.86	209.26	52.31
This Month's Payment - sent to Hill County				52.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	1,187.28	791.52	197.88
This Month's Payment - sent to Hill County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,400.00	9,840.00	6,560.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,963.93	8,378.34	5,585.59	1,396.39
This Month's Payment - sent to Hill County				1,396.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				46,566.98

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

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**HILL COUNTY**

**0427 Havre Elem**

**District ANB:** EL: 1,340 HS: 0

**Located ANB:** 1,340

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,880,900.25	1,728,540.18	1,152,360.07	288,090.03
This Month's Payment - sent to Hill County				288,090.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	289,218.47	173,531.10	115,687.37	28,921.85
This Month's Payment - sent to Hill County				28,921.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	61,339.64	36,803.76	24,535.88	6,133.96
This Month's Payment - sent to Hill County				6,133.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,336.00	16,401.60	10,934.40	2,733.60
This Month's Payment - sent to Hill County				2,733.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	38,040.00	25,360.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,079.00	154,247.40	102,831.60	25,707.90
This Month's Payment - sent to Hill County				25,707.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,340 HS: 0		
			<b>Located ANB:</b> 1,340		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		178,691.83	107,215.08	71,476.75	17,869.18
This Month's Payment - sent to Hill County					17,869.18
This Month's Payment for District					375,796.52
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 707		
			<b>Located ANB:</b> 707		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,902,205.59	1,141,323.36	760,882.23	190,220.56
This Month's Payment - sent to Hill County					190,220.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		152,297.90	91,378.74	60,919.16	15,229.79
This Month's Payment - sent to Hill County					15,229.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,143.97	5,486.40	3,657.57	914.40
This Month's Payment - sent to Hill County					914.40

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0428 Havre H S				
District ANB: EL: 0 HS: 707				
Located ANB: 707				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	14,422.80	8,653.68	5,769.12	1,442.28
This Month's Payment - sent to Hill County				1,442.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,000.00	10,800.00	7,200.00	1,800.00
This Month's Payment - sent to Hill County				1,800.00
Special Education (01-3115)				
ENTITLEMENT	133,335.75	80,001.48	53,334.27	13,333.58
This Month's Payment - sent to Hill County				13,333.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				226,312.15

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0445 Cottonwood Elem**

**District ANB:** EL: 20 HS: 0

**Located ANB:** 20

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	50,435.90	30,261.54	20,174.36	5,043.59
This Month's Payment - sent to Hill County				5,043.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	5,464.80	3,643.20	910.80
This Month's Payment - sent to Hill County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,172.96	1,303.80	869.16	217.30
This Month's Payment - sent to Hill County				217.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	244.80	163.20	40.80
This Month's Payment - sent to Hill County				40.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Hill County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	1,381.32	920.92	230.22
This Month's Payment - sent to Hill County				230.22

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
<b>0445 Cottonwood Elem</b>		<b>District ANB:</b>		EL: 20 HS: 0	
		<b>Located ANB:</b>		20	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					9,834.25
<b>1207 Rocky Boy Elem</b>		<b>District ANB:</b>		EL: 396 HS: 0	
		<b>Located ANB:</b>		348	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		891,762.90	535,057.74	356,705.16	89,176.29
This Month's Payment - sent to Hill County					89,176.29
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		118,534.55	71,120.76	47,413.79	11,853.46
This Month's Payment - sent to Hill County					11,853.46
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		46,847.24	28,108.32	18,738.92	4,684.72
This Month's Payment - sent to Hill County					4,684.72

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

21 HILL COUNTY				
1207 Rocky Boy Elem		District ANB: EL: 396 HS: 0		
		Located ANB: 348		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,078.40	4,847.04	3,231.36	807.84
This Month's Payment - sent to Hill County				807.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,400.00	44,040.00	29,360.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	92,634.63	55,580.76	37,053.87	9,263.46
This Month's Payment - sent to Hill County				9,263.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	44,504.40	29,669.57	7,417.40
This Month's Payment - sent to Hill County				7,417.40
This Month's Payment for District				130,543.17

\* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	19,216.02	12,810.64	3,202.67
This Month's Payment - sent to Hill County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	1,949.10	1,299.42	324.85
This Month's Payment - sent to Hill County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,582.79	949.68	633.11	158.28
This Month's Payment - sent to Hill County				158.28
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 157

**Located ANB:** 157

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	514,320.88	308,592.54	205,728.34	51,432.09
This Month's Payment - sent to Hill County				51,432.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,028.50	24,617.10	16,411.40	4,102.85
This Month's Payment - sent to Hill County				4,102.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,901.27	3,540.78	2,360.49	590.13
This Month's Payment - sent to Hill County				590.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	1,921.68	1,281.12	320.28
This Month's Payment - sent to Hill County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,800.00	17,880.00	11,920.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,782.46	23,869.50	15,912.96	3,978.25
This Month's Payment - sent to Hill County				3,978.25

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>1229 Rocky Boy H S</b>	<b>District ANB:</b>	EL: 0 HS: 157	
			<b>Located ANB:</b>	157	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					66,775.14
		<b>1233 North Star Elem</b>	<b>District ANB:</b>	EL: 111 HS: 0	
			<b>Located ANB:</b>	111	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		315,772.16	189,463.32	126,308.84	31,577.22
This Month's Payment - sent to Hill County					31,577.22
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		34,722.73	20,833.62	13,889.11	3,472.27
This Month's Payment - sent to Hill County					3,472.27
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,896.09	1,137.66	758.43	189.61
This Month's Payment - sent to Hill County					189.61

\* Entitlement has been recalculated

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**Payment Report**  
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**February Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1233 North Star Elem

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	1,358.64	905.76	226.44
This Month's Payment - sent to Hill County				226.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Hill County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,971.79	9,583.08	6,388.71	1,597.18
This Month's Payment - sent to Hill County				1,597.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				43,905.81

\* Entitlement has been recalculated

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**HILL COUNTY**

1234 North Star HS

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	438,784.81	263,270.88	175,513.93	43,878.48
This Month's Payment - sent to Hill County				43,878.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,435.47	20,061.30	13,374.17	3,343.55
This Month's Payment - sent to Hill County				3,343.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,317.15	790.32	526.83	131.72
This Month's Payment - sent to Hill County				131.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	1,064.88	709.92	177.48
This Month's Payment - sent to Hill County				177.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Hill County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	6,734.04	4,489.38	1,122.34
This Month's Payment - sent to Hill County				1,122.34

\* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 87	
				Located ANB: 87	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					52,205.11

\* Entitlement has been recalculated

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	8,079,072.42	4,847,443.56	3,231,628.86	807,907.26	
Entitlement adjustment of DSA for unusual enrollment increase	38,523.62	23,114.16	15,409.46	3,852.36	
ADJUSTED ENTITLEMENT	8,117,596.04	4,870,557.72	3,247,038.32	811,759.62	811,759.62
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	828,478.85	497,087.34	331,391.51	82,847.89	82,847.89
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	141,287.06	84,772.26	56,514.80	14,128.71	14,128.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	65,851.20	39,510.72	26,340.48	6,585.12	6,585.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	259,800.00	155,880.00	103,920.00	25,980.00	25,980.00



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**\*\*\*Final\*\*\***

**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0

**County ANB:** EL: 2,143 HS: 1,052 K12: 0

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	611,186.90	366,712.14	244,474.76	61,118.69	
					61,118.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	623,735.64	374,241.24	249,494.40	62,373.54	
					62,373.54
<b>Elementary Payment</b>					672,934.19
<b>High School Payment</b>					391,859.38
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,064,793.57